

DR-2 Disclosure Summary Page

DR-2

Winneshiek County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	7/19/2012	
County:	Winneshiek	Adjusted Due Date		
District:	0	Filed Date	7/16/2012 7:45:29 AM	
Committee Code:	9195	Postmark Date		
Political Party:	Republican	Amendment Date	7/17/2012 7:14:26 PM	
Report Date:	2012	Candidate Name:		

Treasurer

Last Name:	Amdahl	First Name:	Jill	MI:	E
Address:	2039 Grandview Rd				
City:	Decorah	State:	IA	Zip Code:	52101
				Phone:	563-419-2972
E-Mail:	amdahlj@mchsi.com				

Chairperson

Last Name:	Hansen	First Name:	Thomas	MI:	
Address:	3469 Locust Rd				
City:	Decorah	State:	IA	Zip Code:	52101
				Phone:	563-382-5406
E-Mail:	tomh501@yajhoo.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$394.87
Schedule A: Cash Contributions Total	\$866.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,260.87
Schedule B: Expenditure Total	\$340.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$920.87

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Winneshiek County Republican Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	7/19/2012
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	7/16/2012 7:45:29 AM
Committee Code: 9195	Postmark Date	
Political Party: Republican	Amendment Date	7/17/2012 7:14:26 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/17/2012	9161 Check # 23619	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	N/A	\$720.00	
return of overpayment delegate fees for district and state convention					
5/19/2012	Check #	Flatland, Duane 2295 Winnmakee Rd Waukon, IA 52172	None	\$40.00	
delegate fees, dist and state convention					
5/19/2012	Check #	Unitemized, Unitemized Decorah Public Library, Meeting Decorah, IA 52101	None	\$31.00	
5/19/2012	Check #	Unitemized, Unitemized Decorah Public Library, Meeting Decorah, IA 52101	None	\$15.00	X
6/25/2012	Check #	Unitemized	N/A	\$40.00	
convention fees					
6/25/2012	Check #	Unitemized, Unitemized Decorah Public Library, Meeting Decorah, IA 52101	None	\$20.00	X
pass the bucket					

Total Regular Contributions	\$831.00
Total Fundraiser Contributions	\$35.00
Grand Total All Contributions	\$866.00

Schedule B: Expenditures

Sch-B

Winneshiek County Republican Central Committee	Status:	Amended
Committee Type: County Central Committee	Statutory Due Date	7/19/2012
County: Winneshiek	Adjusted Due Date	
District: 0	Filed Date	7/16/2012 7:45:29 AM
Committee Code: 9195	Postmark Date	
Political Party: Republican	Amendment Date	7/17/2012 7:14:26 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2012	Check # 1083	Winneshiek County Fair DeAnn Christopher 2368 348th St Decorah, IA 52101	Other Expenditure	\$95.00
Fair booth fee				
6/25/2012	Check # Unitemized	A&J Insurance Co P O Box 290 Decorah, IA 52101	Miscellaneous or Unitemized	\$207.00
liability Insurance				
7/13/2012	Check # 1085	Calmar Courier 109 N Maryville Calmar, IA 52132	Advertising	\$38.00
Advertise fundraiser				

Total Amount	\$340.00
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